

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

BRIAN P PETERNELL
CARLA A PETERNELL
Debtor(s)

Case No. 08-26943

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/08/2008.
- 2) The plan was confirmed on 02/12/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/21/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/04/2013.
- 6) Number of months from filing to last payment: 56.
- 7) Number of months case was pending: 60.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$34,400.00.
- 10) Amount of unsecured claims discharged without payment: \$19,361.60.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$56,013.25
Less amount refunded to debtor	\$411.96

NET RECEIPTS: **\$55,601.29**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,674.69
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,674.69**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY LLC	Unsecured	225.00	NA	NA	0.00	0.00
BEECHER WATER & SEWER	Unsecured	230.00	NA	NA	0.00	0.00
BEECHER WATER & SEWER	Unsecured	434.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	5,911.00	5,631.17	5,631.17	5,631.17	0.00
CAPITAL ONE BANK	Unsecured	1,307.00	1,353.59	1,353.59	1,353.59	0.00
COMCAST	Unsecured	195.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	492.00	1,174.65	1,174.65	1,174.65	0.00
CURVES	Unsecured	324.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	145.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	709.00	709.59	709.59	709.59	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,255.00	1,299.00	1,299.00	1,299.00	0.00
ECMC	Unsecured	9,500.00	9,592.23	9,592.23	9,592.23	0.00
FIFTH THIRD BANK	Unsecured	3,689.00	NA	NA	0.00	0.00
FIRST MIDWEST BANK	Unsecured	NA	80.03	80.03	17.43	0.00
FIRST MIDWEST BANK	Secured	1,133.00	1,091.02	1,088.27	1,088.27	98.14
HSBC	Unsecured	3,649.00	NA	NA	0.00	0.00
HSBC	Unsecured	399.00	NA	NA	0.00	0.00
HSBC MORTGAGE	Secured	5,500.00	5,246.50	5,246.50	5,246.50	0.00
HSBC MORTGAGE	Secured	NA	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Secured	500.00	500.00	500.00	500.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	3,332.54	3,332.54	3,332.54	0.00
LTD COMMODITIES	Unsecured	75.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	557.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	300.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	700.00	0.00	0.00	0.00	0.00
PAYPAL INC	Unsecured	624.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
REMAX	Unsecured	3,000.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	96.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	1,926.00	1,627.04	1,627.04	1,627.04	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	NA	NA	NA	0.00	0.00
ST JAMES HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
STATE FARM BANK	Unsecured	NA	624.80	624.80	624.80	0.00
STATE FARM BANK	Secured	2,500.00	2,500.00	2,500.00	2,500.00	311.58
STATE FARM FINANCIAL	Unsecured	3,378.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	329.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL CARD SVCS	Unsecured	1,500.00	NA	NA	0.00	0.00
WELL GROUP HEALTH PARTNERS	Unsecured	50.00	NA	NA	0.00	0.00
WELLS FARGO DEALERS SERVICES	Unsecured	NA	3,763.65	3,763.65	3,763.65	0.00
WELLS FARGO DEALERS SERVICES	Unsecured	NA	2,360.92	2,360.92	2,360.92	0.00
WELLS FARGO DEALERS SERVICES	Secured	3,000.00	3,000.00	3,000.00	3,000.00	260.82
WELLS FARGO DEALERS SERVICES	Secured	5,000.00	5,000.00	5,000.00	5,000.00	434.68

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$5,246.50	\$5,246.50	\$0.00
Debt Secured by Vehicle	\$9,088.27	\$9,088.27	\$793.64
All Other Secured	\$3,000.00	\$3,000.00	\$311.58
TOTAL SECURED:	\$17,334.77	\$17,334.77	\$1,105.22
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,549.21	\$31,486.61	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,674.69</u>
Disbursements to Creditors	<u>\$49,926.60</u>
TOTAL DISBURSEMENTS :	<u>\$55,601.29</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/23/2013

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.